

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

An Independent Agency of the Executive Branch

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BOARD MEMBERS:
James Albert, Chair
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June 30, 2013


Administration and Regulation Appropriations Subcommittee
Legislative Services Agency
Department of Management
Legislative Fiscal Committee of the Legislative Council

RE: report on the use of reversions

Dear Sirs and Madams:

In accordance with Iowa Code section 8.62, I have attached a spreadsheet showing how the Iowa Ethics and Campaign Disclosure Board used its' reversion funds in Fiscal Year 2013 from Fiscal Year 2012. Please let me know if you have any questions.

Sincerely,



Megan Tooker
Director & Counsel for the Board
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cc: Kathy Mabie
Holly Lyons

Training & Technology Amt - Use Unit 0004 for separation*

Training & Technology Amount *			\$22,845.67	
Vendor	Amt	Description	paid	date
IPI	\$220.00	mail sorter	x	11/1/2012
IPI	\$310.00	office chair/furniture	x	5/13/2013
IPI	\$75.00	install keyboards	x	10/8/2012
IPI	\$2,144.00	desks/office furniture	x	10/8/2012
QCI	\$312.50	server testing & upgrade inv 52592	x	3/14/2013
QCI	\$382.50	adding field size to Nature of Business option	x	5/23/2013
QCI	\$765.00	adding coding & logic to PFD process inv 53365	x	3/14/2013
QCI	\$2,635.00	PFD - process 54165	x	4/23/2013
QCI	\$1,144.25	Storage Craft Server Protection with support	x	5/7/2013
QCI	\$125.00	Mcafee on server, support, 53883	x	4/10/2013
QCI	\$3,000.00	WRS enhancement, OTC scripting changes		6/28/2013 in process of payment, services complete
Apple Inc	\$1,596.00	iPads for 4 Board Members	x	3/14/2013
Apple Inc	\$156.00	iPad Covers	x	5/2/2013
HP	\$4,950.10	file server	x	10/4/2012 originally entered as 4968.35, adjusted on 10/26/12
HP	\$2,199.00	PC desktop replacements	x	4/16/2013
Insight	\$1,130.50	Update Adobe Acrobat licenses	x	5/24/2013
CDW	\$87.29	external hard drive for data storage/backup	x	5/15/2013
CDW	\$872.90	10 external hard drives for archiving data	x	6/4/2013
subtotal	\$22,105.04			
Balance	\$740.63			